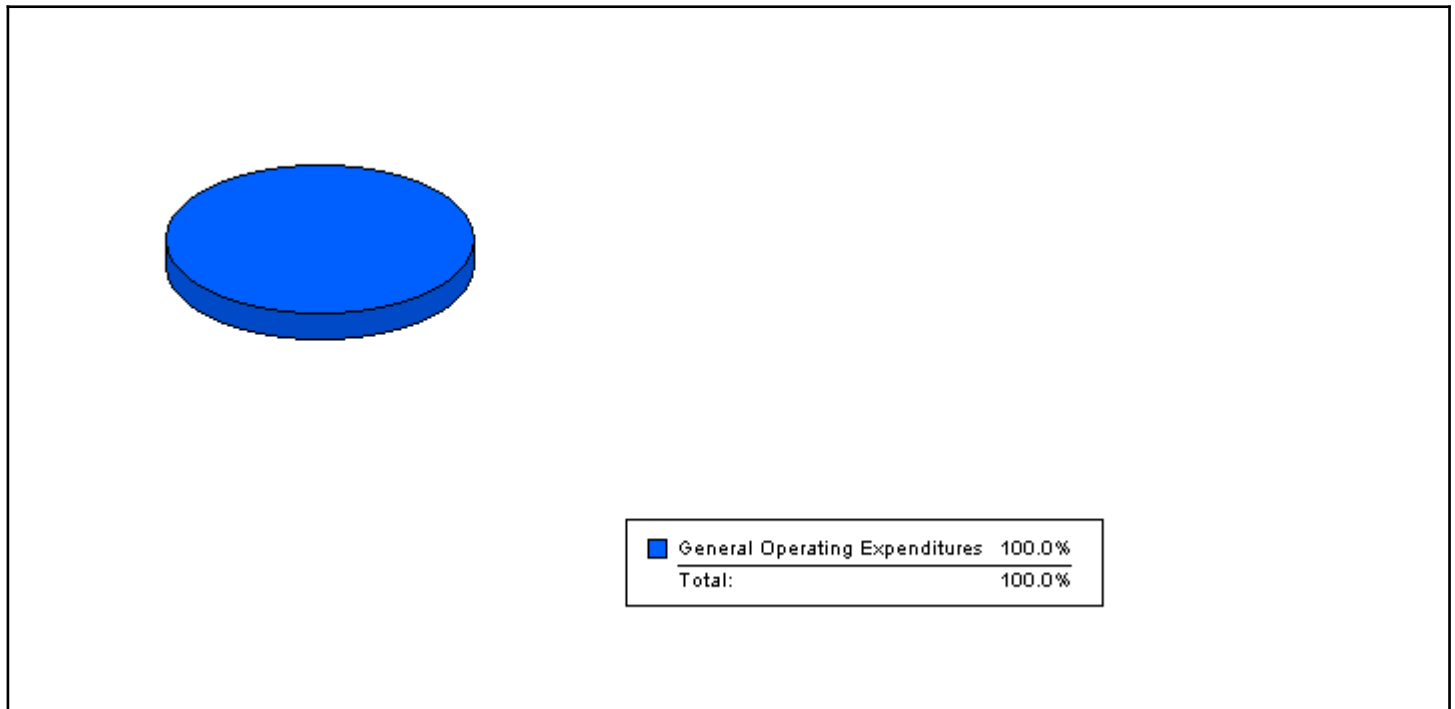


# DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

### Summary of Expenditures by Purpose for Weaver Ward One



Note: This Graph depicts the summary of the expenditures by purpose reported by Weaver Ward One.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Weaver Ward One**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$20,937.73</b>
<b>Grand Total</b>	<b>\$20,937.73</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$400.00
Bank Fees	\$80.25
Campaign Materials	\$2,085.98
Catering/Refreshments	\$731.96
Computer Expenses	\$2,018.01
Consultant/Salary/Stipend	\$12,756.04
Fund-raiser	\$124.02
Postage	\$46.41
Rental	\$2,423.17
Supplies	\$248.63
Travel	\$23.26
Total	\$20,937.73

**Detailed Summary of Expenditures by Purpose for  
Weaver Ward One  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	Prince of Petworth	\$400.00
	<b>Total</b>	<b>\$400.00</b>
Bank Fees	BB&T	\$80.25
	<b>Total</b>	<b>\$80.25</b>
Campaign Materials	D.C. Treasurer	\$10.00
	Designer Graphics	\$1,823.04
	Mardi Gras Spot	\$94.19
	Marked Promotions	\$158.75
	<b>Total</b>	<b>\$2,085.98</b>
Catering/Refreshments	Bourbon	\$521.13
	CVS Pharmacy	\$15.42
	Harris Teeter	\$169.20
	Safeway	\$26.21
	<b>Total</b>	<b>\$731.96</b>
Computer Expenses	Kalorama Network Solutions	\$2,000.00
	Radio Shack	\$18.01
	<b>Total</b>	<b>\$2,018.01</b>
Consultant/Salary/Stipend	Caldwell, Kevin	\$63.00
	Ceraso, Michael	\$1,833.34
	Dorsey, Dionna	\$1,121.45
	Garcia, Michael	\$1,200.00
	Gatling, Brandon	\$572.00
	J Pope Consulting	\$2,250.00
	Marked Promotions	\$169.25
	Perales, Joe	\$1,001.00
	Romero, Ronald	\$200.00
	Taylor, Michael	\$2,047.00

Consultant/Salary/Stipend	Taylor, Tracie	\$549.00
	Turner, Spencer	\$1,750.00
	<b>Total</b>	<b>\$12,756.04</b>
Fund-raiser	Fleet Feet	\$31.80
	Julia's Empanadas	\$74.25
	Target	\$17.97
	<b>Total</b>	<b>\$124.02</b>
Postage	U.S. Postal Service	\$46.41
	<b>Total</b>	<b>\$46.41</b>
Rental	Adams Morgan Day	\$500.00
	Affinity Lab	\$1,423.17
	Columbia Heights Day Initiative	\$500.00
	<b>Total</b>	<b>\$2,423.17</b>
Supplies	CVS Pharmacy	\$28.30
	FedEx Kinkos	\$10.60
	Rite Aide	\$105.95
	Staples	\$97.80
	Target	\$5.98
	<b>Total</b>	<b>\$248.63</b>
Travel	Chevron	\$23.26
	<b>Total</b>	<b>\$23.26</b>
<b>Grand Total</b>		<b>\$20,937.73</b>

**GENERAL OPERATING EXPENDITURES**

Weaver Ward One		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
<b>Advertising</b>			
Prince of Petworth	\$400.00	07/21/2010	
<b>Bank Fees</b>			
BB&T	\$34.00	07/04/2010	
BB&T	\$34.00	06/29/2010	
BB&T	\$12.25	06/24/2010	
<b>Campaign Materials</b>			
D.C. Treasurer	\$10.00	07/26/2010	
Designer Graphics	\$893.79	07/21/2010	
Designer Graphics	\$609.33	07/15/2010	
Designer Graphics	\$319.92	07/16/2010	
Mardi Gras Spot	\$94.19	06/21/2010	
Marked Promotions	\$158.75	06/18/2010	
<b>Catering/Refreshments</b>			
Bourbon	\$521.13	07/08/2010	
CVS Pharmacy	\$15.42	07/06/2010	
Harris Teeter	\$169.20	07/08/2010	
Safeway	\$26.21	07/07/2010	
<b>Computer Expenses</b>			
Kalorama Network Solutions	\$2,000.00	06/12/2010	
Radio Shack	\$18.01	07/08/2010	
<b>Consultant/Salary/Stipend</b>			
Caldwell, Kevin	\$63.00	06/16/2010	
Ceraso, Michael	\$1,833.34	07/04/2010	
Dorsey, Dionna	\$652.70	07/22/2010	
Dorsey, Dionna	\$468.75	06/11/2010	
Garcia, Michael	\$400.00	07/09/2010	
Garcia, Michael	\$400.00	07/16/2010	

**GENERAL OPERATING EXPENDITURES**

Weaver Ward One		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Garcia, Michael	\$400.00	07/22/2010
Gatling, Brandon	\$216.00	07/09/2010
Gatling, Brandon	\$203.00	06/25/2010
Gatling, Brandon	\$153.00	07/02/2010
J Pope Consulting	\$2,250.00	06/22/2010
Marked Promotions	\$169.25	06/28/2010
Perales, Joe	\$261.00	07/16/2010
Perales, Joe	\$200.00	06/18/2010
Perales, Joe	\$198.00	07/09/2010
Perales, Joe	\$180.00	06/25/2010
Perales, Joe	\$162.00	07/02/2010
Romero, Ronald	\$200.00	07/08/2010
Taylor, Michael	\$394.00	07/02/2010
Taylor, Michael	\$300.00	07/09/2010
Taylor, Michael	\$300.00	07/16/2010
Taylor, Michael	\$300.00	07/22/2010
Taylor, Michael	\$253.00	06/25/2010
Taylor, Michael	\$250.00	06/18/2010
Taylor, Michael	\$250.00	06/18/2010
Taylor, Tracie	\$225.00	07/16/2010
Taylor, Tracie	\$189.00	07/22/2010
Taylor, Tracie	\$135.00	07/12/2010
Turner, Spencer	\$500.00	06/25/2010
Turner, Spencer	\$250.00	06/18/2010
Turner, Spencer	\$250.00	07/02/2010
Turner, Spencer	\$250.00	07/09/2010
Turner, Spencer	\$250.00	07/16/2010
Turner, Spencer	\$250.00	07/23/2010
<b>Fund-raiser</b>		
Fleet Feet	\$31.80	06/16/2010
Julia's Empanadas	\$74.25	06/16/2010

**GENERAL OPERATING EXPENDITURES**

Weaver Ward One		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Target	\$17.97	07/08/2010	
Postage			
U.S. Postal Service	\$44.00	06/22/2010	
U.S. Postal Service	\$2.41	07/08/2010	
Rental			
Adams Morgan Day	\$500.00	07/27/2010	
Affinity Lab	\$1,423.17	06/25/2010	
Columbia Heights Day Initiative	\$500.00	07/12/2010	
Supplies			
CVS Pharmacy	\$28.30	06/25/2010	
FedEx Kinkos	\$10.60	07/08/2010	
Rite Aide	\$105.95	07/22/2010	
Staples	\$84.03	07/22/2010	
Staples	\$13.77	06/25/2010	
Target	\$5.98	07/08/2010	
Travel			
Chevron	\$23.26	07/06/2010	
Subtotal		\$20,937.73	
Percentage of Total Expenditures		100.00%	
Total		\$20,937.73	